

REED SMITH LLP
Aaron Javian, Esq.
John B. Berringer, Esq.
599 Lexington Avenue
New York, NY 10022
Telephone: (212) 521-5400
Facsimile: (212) 521-5450
E-mail: ajavian@reedsmith.com
E-mail: jberringer@reedsmith.com

REED SMITH LLP
Timothy P. Law, Esq. (admitted *pro hac vice*)
1717 Arch Street
Three Logan Square, Suite 3100
Philadelphia, PA 19103
Telephone: (215) 851-8100
Facsimile: (215) 851-1420
E-mail: tlaw@reedsmith.com

*Special Insurance Counsel for Debtor
and Debtor in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

Chapter 11

THE ROMAN CATHOLIC DIOCESE OF
ROCKVILLE CENTRE, NEW YORK,¹

Case No. 20-12345 (MG)

Debtor.

FORTY-FIRST MONTHLY STATEMENT OF REED SMITH LLP, AS SPECIAL INSURANCE
 COUNSEL FOR THE DEBTOR AND DEBTOR IN POSSESSION, OF FEES FOR
 PROFESSIONAL SERVICES RENDERED AND DISBURSEMENTS INCURRED FOR
 THE PERIOD FEBRUARY 1, 2024 THROUGH FEBRUARY 29, 2024

Name of Applicant:

Reed Smith LLP

Authorized to Provide Professional Services
to:

Debtor and Debtor in Possession

Date of Retention:

Order entered on November 4, 2020,
nunc pro tunc to October 1, 2020

Period for which compensation and reimbursement is sought:

February 1, 2024 to February 29, 2024

Amount of Compensation sought as actual,
reasonable and necessary:

\$194,484.50

¹ The Debtor in this chapter 11 case is The Roman Catholic Diocese of Rockville Centre, New York, the last four digits of its federal tax identification number are 7437, and its mailing address is 50 North Park Avenue P.O. Box 9023, Rockville Centre, NY 11571-9023.

	50% of which is \$97,242.25 ²
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$205.60
Fees and Expenses of Debtor's Consulting Expert ("Expert F&E")	\$10,155.00 ³
TOTAL (50% of fees, 100% of costs, 100% of Expert F&E)	\$107,602.85

Reed Smith LLP ("Reed Smith"), as Special Insurance Counsel for the Debtor and Debtor-In Possession, hereby submits this forty-first monthly statement (the "Monthly Statement") for the period of February 1, 2024 through February 29, 2024 (the "Statement Period") for payment of professional services rendered and reimbursement of expenses incurred during the Statement Period pursuant to the Court's Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals [Dkt. No. 129] (the "Fee Procedures Order"). Reed Smith requests: (a) interim allowance and payment of compensation in the amount of \$97,242.25 (50% of \$194,484.50) of fees on account of reasonable and necessary professional services rendered to the Debtor by Reed Smith, (b) reimbursement of actual and necessary costs and expenses in the amount of \$205.60 incurred by Reed Smith during the Statement Period, and (c) reimbursement for services rendered, and costs and expenses incurred, by Debtor's consulting expert in the amount of \$10,155.00.

FEES FOR SERVICES RENDERED DURING THE STATEMENT PERIOD

1. Set forth below is a list of the positions of the Reed Smith professionals and paraprofessionals who provided services to the Debtor during the Statement Period, their respective

² Per Order Dated December 19, 2023 Regarding Holdback on Professional Fees (Dkt. No. 2743).

³ Submitted for payment pursuant to *Order Authorizing the Retention of Experts* [Dkt. No. 783], ¶ 3.

billing rates, and the aggregate hours spent by each professional and paraprofessional in providing services on behalf of the Debtor during the Statement Period.

Name	Title	Department	Office	JD Year	Rate	Hours	Amount
Javian, Aaron	Fix.Sh.Partner	Business and Finance	New York	2004	1,280	0.7	\$ 896.00
Kramer, Ann	Fix.Sh.Partner	Litigation	New York	1984	740	1.0	\$ 740.00
Kramer, Ann	Fix.Sh.Partner	Litigation	New York	1984	1,480	39.0	\$ 57,720.00
Law, Timothy	Fix.Sh.Partner	Litigation	Philadelphia	1995	1,330	10.3	\$ 13,699.00
Berringer, John	Counsel	Litigation	New York	1980	685	1.0	\$ 685.00
Berringer, John	Counsel	Litigation	New York	1980	1,370	47.4	\$ 64,938.00
Kim, Esther Y.	Associate	Litigation	Philadelphia	2018	765	38.7	\$ 29,605.50
LauKamg, Christopher	Paralegal	Business and Finance	New York	-	435	29.0	\$ 12,615.00
Simmonds, Lianna E.	Paralegal	Litigation	Philadelphia	-	380	3.4	\$ 1,292.00
Zygmund-Felt, Georgia A.	Paralegal	Litigation	Philadelphia	-	380	17.7	\$ 6,726.00
Schad, James	Other	Litigation	Washington	-	640	8.7	\$ 5,568.00
						196.9	\$ 194,484.50
TOTAL:							196.9 \$ 194,484.50

2. The rates charged by Reed Smith for services rendered to the Debtor are the same rates that it charges generally for professional services rendered to its non-bankruptcy clients as described in the engagement letter between Reed Smith and the Debtor. A complete itemization of tasks performed by these professionals and paraprofessionals for the Statement Period is annexed hereto as **Exhibit A.**

EXPENSES INCURRED DURING THE STATEMENT PERIOD

3. Set forth below is a categorical list of expenses incurred by Reed Smith during the Statement Period in the course of representing the Debtor.

Description	Amount
Duplicating/Printing/Scanning	\$ 131.60
E. Kim Rail Travel Expense to Attend the M. Futter Deposition	\$ 74.00
TOTAL:	\$ 205.60

NOTICE AND OBJECTION PROCEDURES

4. Reed Smith has provided notice of this statement upon the following parties by electronic or first class mail: (i) the Debtor, the Roman Catholic Diocese of Rockville Centre, 50 N. Park Avenue, P.O. Box 9023, Rockville Centre, NY 11571 (Attn: Thomas Renker); (ii) counsel to the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.); (iii) the Office of the United States Trustee Region 2, Alexander Hamilton Custom House, One Bowling Green, Suite 534, New York, NY 10004 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.); and (iv) counsel for the Official Committee of Unsecured Creditors, Pachulski Stang Ziehl & Jones LLP, 780 Third Avenue, 34th Floor, New York, NY 10017 (Attn: Ilan D. Scharf, Esq., Karen B. Dine, Esq. and Brittany M. Michael, Esq.) and Pachulski Stang Ziehl & Jones LLP, 10100 Santa Monica Blvd., 13th Floor, Los Angeles, CA 90067 (Attn: James I. Stang, Esq.).

5. Pursuant to the Fee Procedures Order, objections to this Monthly Statement, if any, must be served no later than April 10, 2024 (the “Objection Deadline”) upon the following parties: (i) the Debtor, the Roman Catholic Diocese of Rockville Centre, 50 N. Park Avenue, P.O. Box 9023, Rockville Centre, NY 11571 (Attn: Thomas Renker); (ii) counsel to the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.); (iii) the Office of the United States Trustee Region 2, Alexander Hamilton Custom House, One Bowling Green, Suite 534, New York, NY 10004 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.); (iv) counsel for the Official Committee of Unsecured Creditors, Pachulski Stang Ziehl & Jones LLP, 780 Third Avenue, 34th Floor, New York, NY 10017 (Attn: Ilan D. Scharf, Esq., Karen B. Dine, Esq. and Brittany M. Michael, Esq.) and Pachulski Stang Ziehl & Jones LLP, 10100 Santa Monica Blvd., 13th Floor, Los Angeles, CA 90067 (Attn: James I. Stang, Esq.); and (v)

Special Insurance Counsel, Reed Smith LLP, 599 Lexington Avenue, New York, NY 10022 (Attn: Aaron Javian, Esq. and John B. Berringer, Esq.) and Reed Smith LLP, 1717 Arch Street, Three Logan Square, Suite 3100, Philadelphia, PA 19103 (Attn: Timothy P. Law, Esq.).

6. If no objections to this Monthly Statement are received by the Objection Deadline, the Debtor will be authorized thereafter to pay Reed Smith 50% of the fees and 100% of the expenses identified in the Monthly Statement as well as 100% of the Expert F&E.

7. To the extent an objection to the Monthly Statement is received on or before the Objection Deadline, the Debtor will withhold payment of that portion of the Monthly Statement to which the objection is directed and is authorized to pay the remainder of fees and expenses in the percentages set forth above. To the extent such objection is not resolved, it shall be preserved and presented to the Court at the next interim or final fee application hearing to be heard in accordance with paragraph 2(k) of the Fee Procedures Order.

Dated: March 26, 2024
New York, New York

REED SMITH LLP

/s/ Aaron Javian
Aaron Javian, Esq.
John B. Berringer, Esq.
599 Lexington Avenue
New York, NY 10022
Telephone: (212) 521-5400
Facsimile: (212) 521-5450
E-mail: ajavian@reedsmith.com
E-mail: jberringer@reedsmith.com

-and-

REED SMITH LLP
Timothy P. Law, Esq. (admitted *pro hac vice*)
1717 Arch Street
Three Logan Square, Suite 3100
Philadelphia, PA 19103
Telephone: (215) 851-8100
Facsimile: (215) 851-1420
E-mail: tlaw@reedsmith.com

*Special Insurance Counsel for Debtor and
Debtor in Possession*

EXHIBIT A



Reed Smith LLP
599 Lexington Avenue
22nd Floor
New York, NY 10022
Telephone: +1 215 851 8100
Fax: +1 215 851 1420
Tax ID # 25-0749630

ABU DHABI ♦ ATHENS ♦ AUSTIN ♦ BEIJING ♦ BRUSSELS ♦ CENTURY CITY ♦ CHICAGO ♦ DALLAS ♦ DUBAI ♦ FRANKFURT ♦ HONG KONG ♦ HOUSTON ♦ KAZAKHSTAN ♦ LONDON ♦ LOS ANGELES ♦ MIAMI
MUNICH ♦ NEW YORK ♦ ORANGE COUNTY ♦ PARIS ♦ PHILADELPHIA ♦ PITTSBURGH ♦ PRINCETON ♦ RICHMOND ♦ SAN FRANCISCO ♦ SHANGHAI ♦ SILICON VALLEY ♦ SINGAPORE ♦ TYSONS ♦ WASHINGTON, D.C. ♦ WILMINGTON

R.C. Diocese of Rockville Centre
50 No. Park Avenue
Att: William G. Chapin
Rockville Centre, NY 11570
US - UNITED STATES

Invoice Number: **3713028**
Invoice Date: **3/25/2024**
Client Number: **504893**
Matter Number: **504893.20001**

REMITTANCE PAGE
PLEASE RETURN THIS COPY WITH YOUR PAYMENT

RE: Non-Working Travel

Total Current Fees.....\$ 1,425.00

Total Due This Invoice: \$ 1,425.00

Please Remit to:

Mail To:
Reed Smith LLP
Lockbox 10096
PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: 031000037
Swift Code: IRVTUS3N (International)
Account #2-022-986
(Please Reference Invoice Number)



Reed Smith LLP
599 Lexington Avenue
22nd Floor
New York, NY 10022
Telephone: +1 215 851 8100
Fax: +1 215 851 1420
Tax ID # 25-0749630

ABU DHABI ♦ ATHENS ♦ AUSTIN ♦ BEIJING ♦ BRUSSELS ♦ CENTURY CITY ♦ CHICAGO ♦ DALLAS ♦ DUBAI ♦ FRANKFURT ♦ HONG KONG ♦ HOUSTON ♦ KAZAKHSTAN ♦ LONDON ♦ LOS ANGELES ♦ MIAMI
MUNICH ♦ NEW YORK ♦ ORANGE COUNTY ♦ PARIS ♦ PHILADELPHIA ♦ PITTSBURGH ♦ PRINCETON ♦ RICHMOND ♦ SAN FRANCISCO ♦ SHANGHAI ♦ SILICON VALLEY ♦ SINGAPORE ♦ TYSONS ♦ WASHINGTON, D.C. ♦ WILMINGTON

R.C. Diocese of Rockville Centre
50 No. Park Avenue
Att: William G. Chapin
Rockville Centre, NY 11570
US - UNITED STATES

Invoice Number: **3713028**
Invoice Date: **3/25/2024**
Client Number: **504893**
Matter Number: **504893.20001**

RE: Non-Working Travel

INVOICE SUMMARY

Total Current Fees.....	\$ 1,425.00
Total Due This Invoice:	\$ <u>1,425.00</u>

Please Remit to:

Mail To:
Reed Smith LLP
Lockbox 10096
PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: 031000037
Swift Code: IRVTUS3N (International)
Account #2-022-986
(Please Reference Invoice Number)



Reed Smith LLP
599 Lexington Avenue
22nd Floor
New York, NY 10022
Telephone: +1 215 851 8100
Fax: +1 215 851 1420
Tax ID # 25-0749630

ABU DHABI ♦ ATHENS ♦ AUSTIN ♦ BEIJING ♦ BRUSSELS ♦ CENTURY CITY ♦ CHICAGO ♦ DALLAS ♦ DUBAI ♦ FRANKFURT ♦ HONG KONG ♦ HOUSTON ♦ KAZAKHSTAN ♦ LONDON ♦ LOS ANGELES ♦ MIAMI
MUNICH ♦ NEW YORK ♦ ORANGE COUNTY ♦ PARIS ♦ PHILADELPHIA ♦ PITTSBURGH ♦ PRINCETON ♦ RICHMOND ♦ SAN FRANCISCO ♦ SHANGHAI ♦ SILICON VALLEY ♦ SINGAPORE ♦ TYSONS ♦ WASHINGTON, D.C. ♦ WILMINGTON

R.C. Diocese of Rockville Centre
50 No. Park Avenue
Att: William G. Chapin
Rockville Centre, NY 11570
US - UNITED STATES

Invoice Number: **3713028**
Invoice Date: **3/25/2024**
Client Number: **504893**
Matter Number: **504893.20001**

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH February 29, 2024

Date	Timekeeper	Description	Hours
02/02/24	A. Kramer	Travel to and from meeting with Expert at Jones Day.	1.00
02/27/24	J.B. Berringer	Travel to attendance at prep. session with W. Chapin.	0.50
02/29/24	J.B. Berringer	Travel to attendance at W. Chapin deposition.	0.50
Total Hours			2.00

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	1.00 hrs @ \$	740.00 / hr	740.00
John B. Berringer	1.00 hrs @ \$	685.00 / hr	685.00
Total Professional Services			1,425.00

INVOICE SUMMARY

Total Fees \$ 1,425.00

TOTAL CURRENT INVOICE DUE \$ **1,425.00**

Total Amount Due \$ **1,425.00**



Reed Smith LLP
Three Logan Square
Suite 3100
1717 Arch Street
Philadelphia, PA 19103
Telephone: +1 215 851 8100
Fax: +1 215 851 1420
Tax ID # 25-0749630

ABU DHABI • ATHENS • AUSTIN • BEIJING • BRUSSELS • CENTURY CITY • CHICAGO • DALLAS • DUBAI • FRANKFURT • HONG KONG • HOUSTON • KAZAKHSTAN • LONDON • LOS ANGELES • MIAMI
MUNICH • NEW YORK • ORANGE COUNTY • PARIS • PHILADELPHIA • PITTSBURGH • PRINCETON • RICHMOND • SAN FRANCISCO • SHANGHAI • SILICON VALLEY • SINGAPORE • TYSONS • WASHINGTON, D.C. • WILMINGTON

R.C. Diocese of Rockville Centre
50 No. Park Avenue
Att: William G. Chapin
Rockville Centre, NY 11570
US - UNITED STATES

Invoice Number: **3713025**
Invoice Date: **3/25/2024**
Client Number: **504893**
Matter Number: **504893.60005**

REMITTANCE PAGE
PLEASE RETURN THIS COPY WITH YOUR PAYMENT

RE: Chapter 11 Insurance Recovery

Total Current Fees.....	\$	186,421.50
Total Current Expenses and Other Charges	\$	<u>205.60</u>
Total Due This Invoice:	\$	<u>186,627.10</u>

Please Remit to:

Mail To:
Reed Smith LLP
P.O. Box 360110
Pittsburgh, PA 15251-6110

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: 031000037
Swift Code: IRVTUS3N (International)
Account #2-022-986
(Please Reference Invoice Number)



Reed Smith LLP
Three Logan Square
Suite 3100
1717 Arch Street
Philadelphia, PA 19103
Telephone: +1 215 851 8100
Fax: +1 215 851 1420
Tax ID # 25-0749630

ABU DHABI • ATHENS • AUSTIN • BEIJING • BRUSSELS • CENTURY CITY • CHICAGO • DALLAS • DUBAI • FRANKFURT • HONG KONG • HOUSTON • KAZAKHSTAN • LONDON • LOS ANGELES • MIAMI
MUNICH • NEW YORK • ORANGE COUNTY • PARIS • PHILADELPHIA • PITTSBURGH • PRINCETON • RICHMOND • SAN FRANCISCO • SHANGHAI • SILICON VALLEY • SINGAPORE • TYSONS • WASHINGTON, D.C. • WILMINGTON

R.C. Diocese of Rockville Centre
50 No. Park Avenue
Att: William G. Chapin
Rockville Centre, NY 11570
US - UNITED STATES

Invoice Number: **3713025**
Invoice Date: **3/25/2024**
Client Number: **504893**
Matter Number: **504893.60005**

RE: Chapter 11 Insurance Recovery

INVOICE SUMMARY

Total Current Fees.....	\$	186,421.50
Total Current Expenses and Other Charges	\$	<u>205.60</u>
Total Due This Invoice:	\$	<u>186,627.10</u>

Please Remit to:

Mail To:
Reed Smith LLP
P.O. Box 360110
Pittsburgh, PA 15251-6110

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: 031000037
Swift Code: IRVTUS3N (International)
Account #2-022-986
(Please Reference Invoice Number)



Reed Smith LLP
Three Logan Square
Suite 3100
1717 Arch Street
Philadelphia, PA 19103
Telephone: +1 215 851 8100
Fax: +1 215 851 1420
Tax ID # 25-0749630

ABU DHABI • ATHENS • AUSTIN • BEIJING • BRUSSELS • CENTURY CITY • CHICAGO • DALLAS • DUBAI • FRANKFURT • HONG KONG • HOUSTON • KAZAKHSTAN • LONDON • LOS ANGELES • MIAMI
MUNICH • NEW YORK • ORANGE COUNTY • PARIS • PHILADELPHIA • PITTSBURGH • PRINCETON • RICHMOND • SAN FRANCISCO • SHANGHAI • SILICON VALLEY • SINGAPORE • TYSONS • WASHINGTON, D.C. • WILMINGTON

R.C. Diocese of Rockville Centre
50 No. Park Avenue
Att: William G. Chapin
Rockville Centre, NY 11570
US - UNITED STATES

Invoice Number: **3713025**
Invoice Date: **3/25/2024**
Client Number: **504893**
Matter Number: **504893.60005**

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH February 29, 2024

Date	Timekeeper	Description	Hours
02/01/24	T.P. Law	Forward redlines of joint letter to Magistrate Judge Cave to A. Smith for Arrowood to comment or finalize.	0.40
02/01/24	J.B. Berringer	Emails with Evanston, LMI counsel re: depositions, discovery schedule (.90); review of draft letters to Court re: same (.40); assemble Case Reports for A. Kramer, emails Kramer, W. Chapin re: same (1.9); review of Case Reports email B. Davey re: same (.80); review C. Ball emails, A. Kramer reply re: Settlement Demands to Insurers (.80); arrangements re: Chapin deposition (.50).	5.30
02/01/24	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
02/01/24	A. Kramer	Finalize message to JD re: demand process (.30); communications with JD and RS Teams re: demand issues (.60); continued analysis of demand claims (.70); finish review/analysis of valuation report (3.1).	4.70
02/02/24	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	1.40
02/02/24	C.M. LauKamg	Arrange USBC SDNY February 6, 2024 Hearing Appearances and circulate confirmations of same.	0.40



Reed Smith LLP
Three Logan Square
Suite 3100
1717 Arch Street
Philadelphia, PA 19103
Telephone: +1 215 851 8100
Fax: +1 215 851 1420
Tax ID # 25-0749630

ABU DHABI • ATHENS • AUSTIN • BEIJING • BRUSSELS • CENTURY CITY • CHICAGO • DALLAS • DUBAI • FRANKFURT • HONG KONG • HOUSTON • KAZAKHSTAN • LONDON • LOS ANGELES • MIAMI
MUNICH • NEW YORK • ORANGE COUNTY • PARIS • PHILADELPHIA • PITTSBURGH • PRINCETON • RICHMOND • SAN FRANCISCO • SHANGHAI • SILICON VALLEY • SINGAPORE • TYSONS • WASHINGTON, D.C. • WILMINGTON

Date	Timekeeper	Description	Hours
02/02/24	J.B. Berringer	Review Moffitt emails and Order re: LMI discovery.	0.40
02/02/24	A. Kramer	Meeting with expert and E. Stephens (1.8); meeting with C. Ball and E. Stephens re demand cases (.20).	2.00
02/05/24	C.M. LauKamg	Revise USBC SDNY February 6, 2024 Hearing Appearances and circulate confirmations of same to Attorneys.	0.40
02/05/24	T.P. Law	Email exchanges re: finalizing joint letter to Magistrate Judge Cave.	0.30
02/05/24	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	1.20
02/05/24	G. A. Zygmund-Felt	Finalize and file Joint Letter to Magistrate Judge re: discovery status.	0.40
02/05/24	A. Kramer	Review/revise Disclosure Statement amendments re: insurance (.50); email exchange with T. Law re: same (.10); telephone conversation with B. Rosenblum & A. Butler re same (.10).	0.70
02/06/24	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	1.40
02/06/24	C.M. LauKamg	Arrange USBC SDNY February 8, 2024 Hearing Appearances and circulate confirmations of same.	0.40
02/07/24	T.P. Law	Participate in work in process call with Diocese, Jones Day, and Expert team.	0.80
02/07/24	T.P. Law	Email client re: Arrowood proof of claim and next steps.	0.40
02/07/24	G. A. Zygmund-Felt	Continue review of Date of Notice spreadsheet and discovery document review.	4.50
02/07/24	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY	0.80



Reed Smith LLP
Three Logan Square
Suite 3100
1717 Arch Street
Philadelphia, PA 19103
Telephone: +1 215 851 8100
Fax: +1 215 851 1420
Tax ID # 25-0749630

ABU DHABI • ATHENS • AUSTIN • BEIJING • BRUSSELS • CENTURY CITY • CHICAGO • DALLAS • DUBAI • FRANKFURT • HONG KONG • HOUSTON • KAZAKHSTAN • LONDON • LOS ANGELES • MIAMI
MUNICH • NEW YORK • ORANGE COUNTY • PARIS • PHILADELPHIA • PITTSBURGH • PRINCETON • RICHMOND • SAN FRANCISCO • SHANGHAI • SILICON VALLEY • SINGAPORE • TYSONS • WASHINGTON, D.C. • WILMINGTON

Date	Timekeeper	Description	Hours
		docket for pleadings then update master files and calendar.	
02/07/24	A. Kramer	Work in process call with JD, A&M and RS teams re: demand cases, DS issues.	0.60
02/08/24	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
02/08/24	A. Kramer	Attend Disclosure Statement hearing (5.8); Teams call with client and JD team re DS hearing (.70); review of updated demand chart (.70); email exchange with C. Sugayan re: DS edits (.20); email exchange with expert and E. Stephens re: report (.10).	7.50
02/08/24	G. A. Zygmund-Felt	Continue review of Date of Notice spreadsheet and discovery document review.	2.80
02/09/24	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
02/09/24	C.M. LauKamg	Revise USBC SDNY February 12, 2024 Hearing Appearances and circulate confirmations of same.	0.40
02/12/24	T.P. Law	Email exchanges with A. Kramer re: Revised Disclosure Statement and Committee Letter.	0.40
02/12/24	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
02/12/24	A. Kramer	Attend hearing re: disclosure issues (.60); Review/revise TDP and Disclosure Statement re: insurance matters (2.4); email exchanges with T. Law and B. Rosenblum re: same (.30).	3.30
02/13/24	J.B. Berringer	Emails B. Davey, C. Adams, A. Kramer re: Case Reports (1.4); review of draft Case Reports (.60); review D. Sons disclaimer letter (.50); email W.	3.20



Reed Smith LLP
Three Logan Square
Suite 3100
1717 Arch Street
Philadelphia, PA 19103
Telephone: +1 215 851 8100
Fax: +1 215 851 1420
Tax ID # 25-0749630

ABU DHABI • ATHENS • AUSTIN • BEIJING • BRUSSELS • CENTURY CITY • CHICAGO • DALLAS • DUBAI • FRANKFURT • HONG KONG • HOUSTON • KAZAKHSTAN • LONDON • LOS ANGELES • MIAMI
MUNICH • NEW YORK • ORANGE COUNTY • PARIS • PHILADELPHIA • PITTSBURGH • PRINCETON • RICHMOND • SAN FRANCISCO • SHANGHAI • SILICON VALLEY • SINGAPORE • TYSONS • WASHINGTON, D.C. • WILMINGTON

Date	Timekeeper	Description	Hours
		Chapin re: same (.20); reply letter to Sons (.30); review LMI letter re: DeMarco claim (.20).	
02/13/24	E. Y. Kim	Analyze discovery responses and correspondence to draft deficiency letter to Arrowood (2.4); communications with L. Simmonds regarding Gallagher Bassett documents for production to LMI and analyze same (.40).	2.80
02/13/24	L. E. Simmonds	Analyze Relativity database and obtain documentation re: Hanson.	3.40
02/13/24	C.M. LauKamg	Arrange USBC SDNY February 15, 2024 Hearing Appearances and circulate confirmations of same.	0.40
02/13/24	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
02/13/24	A. Kramer	Continue analysis of demand cases (1.4); email exchanges with J. Berringer re: same (.20).	1.60
02/14/24	J.B. Berringer	Team conf. call re: strategy, hearing (.60); review of Case Reports, emails re same (1.1); emails Parish Counsel re: same (.50).	2.20
02/14/24	E. Y. Kim	Draft deficiency letter to Arrowood and analyze discovery responses and correspondence regarding same.	3.10
02/14/24	C.M. LauKamg	Revise USBC SDNY February 15, 2024 Hearing Appearances and circulate confirmations of same.	0.40
02/14/24	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
02/14/24	A. Kramer	Work in process call with client, JD and RS teams re: disclosure statement and Steinman docket (.50); continue work re: demand cases (1.3).	1.80
02/15/24	T.P. Law	Review and revise letter to Arrowood re:	0.30



Reed Smith LLP
Three Logan Square
Suite 3100
1717 Arch Street
Philadelphia, PA 19103
Telephone: +1 215 851 8100
Fax: +1 215 851 1420
Tax ID # 25-0749630

ABU DHABI • ATHENS • AUSTIN • BEIJING • BRUSSELS • CENTURY CITY • CHICAGO • DALLAS • DUBAI • FRANKFURT • HONG KONG • HOUSTON • KAZAKHSTAN • LONDON • LOS ANGELES • MIAMI
MUNICH • NEW YORK • ORANGE COUNTY • PARIS • PHILADELPHIA • PITTSBURGH • PRINCETON • RICHMOND • SAN FRANCISCO • SHANGHAI • SILICON VALLEY • SINGAPORE • TYSONS • WASHINGTON, D.C. • WILMINGTON

Date	Timekeeper	Description	Hours
		discovery deficiencies.	
02/15/24	J.B. Berringer	Attendance at Zoom hearing (1.0); review of Arrowood deficiency letter, email T. Law re: same (.50); review Case reports, email W. Chapin re: same (.60).	2.10
02/15/24	E. Y. Kim	Draft and revise deficiency letter to Arrowood for T. Law review (2.2); analyze Gallagher Bassett documents for LMI depositions of J. Hanson, Gallagher corporate representative (1.7).	3.90
02/15/24	C.M. LauKamg	Retrieve USBC SDNY docket for pleadings in preparation for the February 15, 2024 Hearing and circulate same to Attorneys.	0.80
02/15/24	A. Kramer	Review/analysis of demand cases (.80); Attend resumed DS hearing (1.5).	2.30
02/16/24	T.P. Law	Emails re: upcoming Hanson deposition.	0.30
02/16/24	E. Y. Kim	Analyze Gallagher Bassett documents to prepare for LMI depositions of J. Hanson, Gallagher Bassett corporate representative (2.1); analyze Gallagher Bassett documents for production to LMI (.80); revise and finalize deficiency letter to Arrowood (.40).	3.30
02/16/24	J.B. Berringer	Arrangements for LMI deps (.50); review A. Kramer LMI demand letter, reply re: same (.60); review email re: LMI doc. production (.20); review emails from Arrowood (.30).	1.60
02/16/24	A. Kramer	Draft, review and revise initial Pavia letter.	2.80
02/19/24	T.P. Law	Address status of NY petition for ancillary liquidation of Arrowood.	0.50
02/19/24	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
02/20/24	T.P. Law	Prepare for Hanson deposition.	0.70
02/20/24	J.C. Schad	Discussion with E. Kim re: policy analysis, broker documents (.30); research for report to E. Kim re:	1.70



Reed Smith LLP
Three Logan Square
Suite 3100
1717 Arch Street
Philadelphia, PA 19103
Telephone: +1 215 851 8100
Fax: +1 215 851 1420
Tax ID # 25-0749630

ABU DHABI • ATHENS • AUSTIN • BEIJING • BRUSSELS • CENTURY CITY • CHICAGO • DALLAS • DUBAI • FRANKFURT • HONG KONG • HOUSTON • KAZAKHSTAN • LONDON • LOS ANGELES • MIAMI
MUNICH • NEW YORK • ORANGE COUNTY • PARIS • PHILADELPHIA • PITTSBURGH • PRINCETON • RICHMOND • SAN FRANCISCO • SHANGHAI • SILICON VALLEY • SINGAPORE • TYSONS • WASHINGTON, D.C. • WILMINGTON

Date	Timekeeper	Description	Hours
		coverage for claims alleging post-1986 assault (.60); review, note, record documents produced by historic broker (.80).	
02/20/24	E. Y. Kim	Analyze W. Chapin, M. Futter deposition transcripts and Gallagher documents for preparation for AJ Gallagher deposition (2.7); call with J. Berringer regarding same (.40); analyze correspondence regarding upcoming Evanston depositions and discovery tasks per J. Berringer's request (.40).	3.50
02/20/24	J.B. Berringer	Review draft demand letter to LMI, Interstate (.30); revisions to letter (.20); review Davey letter re: Case Report (.20); t/cs E. Kim re: LMI deps (.40); review of AJ Gallagher, Hanson docs for depositions (1.9); prep for AJ Gallagher dep. (1.5).	4.50
02/20/24	A. Kramer	Revise Pavia letters for client and JD review.	3.40
02/21/24	T.P. Law	Telephone conference with J. Berringer re: Hanson deposition and upcoming A. Gallagher.	0.40
02/21/24	T.P. Law	Email exchange with J. Berringer and E. Kim re: Hanson deposition.	0.80
02/21/24	T.P. Law	Participate in deposition of J. Hanson of Gallagher Bassett.	3.80
02/21/24	T.P. Law	Prepare for Hanson deposition.	0.70
02/21/24	E. Y. Kim	Attend Hanson deposition (.90); call with T. Law, J. Berringer regarding same and AJ Gallagher deposition (.40); analyze Risx Facs documents for preparation for AJ Gallagher deposition (1.5).	2.80
02/21/24	J.C. Schad	Research materials received from historic broker (3.3); analyze, notate, record historic policy documents, insurance information (.80); prepare reports to J. Berringer re: recovered policy materials (.30).	4.40
02/21/24	J.B. Berringer	Team t/c re: status, upcoming tasks (.60); review emails re: 30(b)(6) deps (.20); review Local Rules re: same (.40); email T. Law re: same (.10);	4.40



Reed Smith LLP
Three Logan Square
Suite 3100
1717 Arch Street
Philadelphia, PA 19103
Telephone: +1 215 851 8100
Fax: +1 215 851 1420
Tax ID # 25-0749630

ABU DHABI • ATHENS • AUSTIN • BEIJING • BRUSSELS • CENTURY CITY • CHICAGO • DALLAS • DUBAI • FRANKFURT • HONG KONG • HOUSTON • KAZAKHSTAN • LONDON • LOS ANGELES • MIAMI
MUNICH • NEW YORK • ORANGE COUNTY • PARIS • PHILADELPHIA • PITTSBURGH • PRINCETON • RICHMOND • SAN FRANCISCO • SHANGHAI • SILICON VALLEY • SINGAPORE • TYSONS • WASHINGTON, D.C. • WILMINGTON

Date	Timekeeper	Description	Hours
		review Arrowood deficiency letter (.30); review Hanson Ex. 5, t/c T. Law, E. Kim re: same (.90); email J. Schad re: same (.20); review emails re: Puglisi dep, reply to C. Adams re: same (.60); review document re: Ribauda from B. Davey, email Davey, Kramer re: same (1.1).	
02/21/24	A. Kramer	Work in process call with JD and RS teams re: demands, CAMP conference and objection letters (.60); revise and finalize demands to insurers (1.3); email exchanges with client and co-counsel re: same (.80); address new claim objections with insurers (.50); address Network Adjusters issue raised by Allianz (.20).	3.40
02/22/24	T.P. Law	Email exchanges with J. Berringer re: Arrowood depositions.	0.30
02/22/24	E. Y. Kim	Prepare for AJ Gallagher deposition and analyze documents for same (2.6); attend AJ Gallagher deposition (2.1); analyze exhibits to depositions and email T. Law regarding same (.10).	4.80
02/22/24	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.60
02/22/24	J.B. Berringer	Prep. for AJ Gallagher dep. (.80); attendance at deposition (2.1); emails re: demand to Interstate (.60).	3.50
02/22/24	A. Kramer	Respond to Winsberg re: DS hearing (.20); address Network Adjusters issue with S. Minarovich (.20); email exchange with insurers re: new claim objections filed (.10).	0.50
02/23/24	E. Y. Kim	Draft response to Arrowood deficiency letter and analyze correspondence regarding same.	2.20
02/23/24	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
02/23/24	J.B. Berringer	Review E. L. Kim email re: AJ Gallagher dep.	0.50



Reed Smith LLP
Three Logan Square
Suite 3100
1717 Arch Street
Philadelphia, PA 19103
Telephone: +1 215 851 8100
Fax: +1 215 851 1420
Tax ID # 25-0749630

ABU DHABI • ATHENS • AUSTIN • BEIJING • BRUSSELS • CENTURY CITY • CHICAGO • DALLAS • DUBAI • FRANKFURT • HONG KONG • HOUSTON • KAZAKHSTAN • LONDON • LOS ANGELES • MIAMI
MUNICH • NEW YORK • ORANGE COUNTY • PARIS • PHILADELPHIA • PITTSBURGH • PRINCETON • RICHMOND • SAN FRANCISCO • SHANGHAI • SILICON VALLEY • SINGAPORE • TYSONS • WASHINGTON, D.C. • WILMINGTON

Date	Timekeeper	Description	Hours
		(.20); review emails re: Boyle demand (.20); review emails re: Arrowood meet & confer (.10).	
02/26/24	E. Y. Kim	Draft response to Arrowood deficiency letter (1.9); analyze policy documents for production to LMI and emails with J. Berringer, J. Schad regarding same (.40); revise task list regarding upcoming discovery tasks and email J. Berringer, T. Law regarding same (.30).	2.60
02/26/24	J.C. Schad	Analyze, notate, record documents produced by former broker (1.4); Prepare reports to J. Berringer, A. Kramer, E. Kim re: recovered historic excess policies (1.2).	2.60
02/26/24	J.B. Berringer	Emails to W. Chapin re: dep. prep. session (.30) review of dep. prep Outline, docs for Chapin deposition (1.8); emails re: Arrowood meet & confer, deficiency letter (.30); review Risx Fax documents for mtg. with Chapin (.40); email to J. Schad re: AC Gallagher docs (.30); email to Arrowood re: remote deps (.20); review Schad, Kramer emails re: new LMI policies (.30); email E. Kim re: producing new LMI policies (.20); review emails re: doc. production to Insurers (.20).	4.00
02/27/24	T.P. Law	Emails re: joint letter to Magistrate Judge Cave and meet and confer with Arrowood.	0.20
02/27/24	E. Y. Kim	Draft outline for Evanston 30(b)(6) deposition and analyze documents regarding same (2.1); call with J. Berringer regarding Evanston 30(b)(6) deposition and Arrowood meet and confer (.40); emails with J. Berringer, T. Law, opposing counsel regarding same (.30).	2.80
02/27/24	J.B. Berringer	Attendance at prep. session with W. Chapin (3.7); t/c E. Kim re: depositions (.30); review emails re: Evanston dep. (.30); review emails re: reports to LMI (.20); review emails re: Arrowood meet & confer (.20).	4.70
02/28/24	J.B. Berringer	Team call to discuss strategy issues (.50); review of response to Arrowood deficiency letter, t/c E. Kim re: same (.50); review of letter to Arrowood	3.10



Reed Smith LLP
Three Logan Square
Suite 3100
1717 Arch Street
Philadelphia, PA 19103
Telephone: +1 215 851 8100
Fax: +1 215 851 1420
Tax ID # 25-0749630

ABU DHABI • ATHENS • AUSTIN • BEIJING • BRUSSELS • CENTURY CITY • CHICAGO • DALLAS • DUBAI • FRANKFURT • HONG KONG • HOUSTON • KAZAKHSTAN • LONDON • LOS ANGELES • MIAMI
MUNICH • NEW YORK • ORANGE COUNTY • PARIS • PHILADELPHIA • PITTSBURGH • PRINCETON • RICHMOND • SAN FRANCISCO • SHANGHAI • SILICON VALLEY • SINGAPORE • TYSONS • WASHINGTON, D.C. • WILMINGTON

Date	Timekeeper	Description	Hours
		re: discovery issues (.40); review E. Kim email re: letter to Arrowood (.10); t/c E. Kim re: same (.10); prep for, attendance on meet & confer t/c with Arrowood (.70); prep. for Chapin deposition (.80).	
02/28/24	G. A. Zygmund-Felt	Continue review of document production and updating of spreadsheet.	4.00
02/28/24	E. Y. Kim	Prepare for and attend meet and confer with Arrowood counsel (.90); draft outline for Evanston 30(b)(6) deposition and analyze documents regarding same (2.8); revise response to Arrowood deficiency letter (.50).	4.20
02/28/24	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
02/28/24	A. Kramer	Work in process call re voting, Steinman hearing etc. (.50); email exchanges with defense counsel re: reports on Steinman first round non-demand cases (.30).	0.80
02/29/24	J.B. Berringer	Attendance at Chapin deposition (5.5); review new Ribaud docs, emails A. Kramer re: same (.80); emails W. Chapin, B. Davey re: reports to insurers (.60); review, respond to A. Kramer email re: Granata (.40); review of Case Report re: same (.40); review, reply to Kramer email re: Boyle reports (.20).	7.90
02/29/24	G. A. Zygmund-Felt	Complete initial review of document production.	6.00
02/29/24	E. Y. Kim	Revise and finalize letter to Arrowood with attachments (.80); draft outline for Evanston 30(b)(6) deposition and analyze documents regarding same (1.9).	2.70
02/29/24	A. Kramer	Research, draft, review and revise demand letters (2.8); email exchanges with B. Davey, W. Chapin, T. Geremia and J. Berringer re: same (.80).	3.60
Total Hours			181.00



Reed Smith LLP
Three Logan Square
Suite 3100
1717 Arch Street
Philadelphia, PA 19103
Telephone: +1 215 851 8100
Fax: +1 215 851 1420
Tax ID # 25-0749630

ABU DHABI • ATHENS • AUSTIN • BEIJING • BRUSSELS • CENTURY CITY • CHICAGO • DALLAS • DUBAI • FRANKFURT • HONG KONG • HOUSTON • KAZAKHSTAN • LONDON • LOS ANGELES • MIAMI
MUNICH • NEW YORK • ORANGE COUNTY • PARIS • PHILADELPHIA • PITTSBURGH • PRINCETON • RICHMOND • SAN FRANCISCO • SHANGHAI • SILICON VALLEY • SINGAPORE • TYSONS • WASHINGTON, D.C. • WILMINGTON

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	39.00 hrs @ \$	1,480.00 / hr	57,720.00
John B. Berringer	47.40 hrs @ \$	1,370.00 / hr	64,938.00
Timothy P. Law	10.30 hrs @ \$	1,330.00 / hr	13,699.00
Esther Y. Kim	38.70 hrs @ \$	765.00 / hr	29,605.50
James C. Schad	8.70 hrs @ \$	640.00 / hr	5,568.00
Christopher LauKamg	15.80 hrs @ \$	435.00 / hr	6,873.00
Georgia A. Zygmund-Felt	17.70 hrs @ \$	380.00 / hr	6,726.00
Lianna E. Simmonds	3.40 hrs @ \$	380.00 / hr	1,292.00
Total Professional Services			186,421.50

DISBURSEMENTS AND OTHER CHARGES

Date	Description	Amount
	Duplicating/Printing/Scanning	1,316.00 @ 0.10 131.60
01/18/2024	E. Kim Rail Expense to attend the M. Futter Deposition	74.00
Total Expenses and Other Charges		205.60

INVOICE SUMMARY

Total Fees	\$ 186,421.50
Total Expenses and Other Charges	\$ 205.60
TOTAL CURRENT INVOICE DUE	\$ 186,627.10
Total Amount Due	\$ 186,627.10



Reed Smith LLP
599 Lexington Avenue
22nd Floor
New York, NY 10022
Telephone: +1 215 851 8100
Fax: +1 215 851 1420
Tax ID # 25-0749630

ABU DHABI ♦ ATHENS ♦ AUSTIN ♦ BEIJING ♦ BRUSSELS ♦ CENTURY CITY ♦ CHICAGO ♦ DALLAS ♦ DUBAI ♦ FRANKFURT ♦ HONG KONG ♦ HOUSTON ♦ KAZAKHSTAN ♦ LONDON ♦ LOS ANGELES ♦ MIAMI
MUNICH ♦ NEW YORK ♦ ORANGE COUNTY ♦ PARIS ♦ PHILADELPHIA ♦ PITTSBURGH ♦ PRINCETON ♦ RICHMOND ♦ SAN FRANCISCO ♦ SHANGHAI ♦ SILICON VALLEY ♦ SINGAPORE ♦ TYSONS ♦ WASHINGTON, D.C. ♦ WILMINGTON

R.C. Diocese of Rockville Centre
50 No. Park Avenue
Att: William G. Chapin
Rockville Centre, NY 11570
US - UNITED STATES

Invoice Number: **3713030**
Invoice Date: **3/25/2024**
Client Number: **504893**
Matter Number: **504893.60006**

REMITTANCE PAGE
PLEASE RETURN THIS COPY WITH YOUR PAYMENT

RE: Fee statements/fee applications

Total Current Fees.....\$ 6,638.00

Total Due This Invoice: \$ 6,638.00

Please Remit to:

Mail To:
Reed Smith LLP
Lockbox 10096
PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: 031000037
Swift Code: IRVTUS3N (International)
Account #2-022-986
(Please Reference Invoice Number)



Reed Smith LLP
599 Lexington Avenue
22nd Floor
New York, NY 10022
Telephone: +1 215 851 8100
Fax: +1 215 851 1420
Tax ID # 25-0749630

ABU DHABI ♦ ATHENS ♦ AUSTIN ♦ BEIJING ♦ BRUSSELS ♦ CENTURY CITY ♦ CHICAGO ♦ DALLAS ♦ DUBAI ♦ FRANKFURT ♦ HONG KONG ♦ HOUSTON ♦ KAZAKHSTAN ♦ LONDON ♦ LOS ANGELES ♦ MIAMI
MUNICH ♦ NEW YORK ♦ ORANGE COUNTY ♦ PARIS ♦ PHILADELPHIA ♦ PITTSBURGH ♦ PRINCETON ♦ RICHMOND ♦ SAN FRANCISCO ♦ SHANGHAI ♦ SILICON VALLEY ♦ SINGAPORE ♦ TYSONS ♦ WASHINGTON, D.C. ♦ WILMINGTON

R.C. Diocese of Rockville Centre
50 No. Park Avenue
Att: William G. Chapin
Rockville Centre, NY 11570
US - UNITED STATES

Invoice Number: **3713030**
Invoice Date: **3/25/2024**
Client Number: **504893**
Matter Number: **504893.60006**

RE: Fee statements/fee applications

INVOICE SUMMARY

Total Current Fees.....	\$ 6,638.00
Total Due This Invoice:	\$ <u>6,638.00</u>

Please Remit to:

Mail To:
Reed Smith LLP
Lockbox 10096
PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: 031000037
Swift Code: IRVTUS3N (International)
Account #2-022-986
(Please Reference Invoice Number)



Reed Smith LLP
599 Lexington Avenue
22nd Floor
New York, NY 10022
Telephone: +1 215 851 8100
Fax: +1 215 851 1420
Tax ID # 25-0749630

ABU DHABI ♦ ATHENS ♦ AUSTIN ♦ BEIJING ♦ BRUSSELS ♦ CENTURY CITY ♦ CHICAGO ♦ DALLAS ♦ DUBAI ♦ FRANKFURT ♦ HONG KONG ♦ HOUSTON ♦ KAZAKHSTAN ♦ LONDON ♦ LOS ANGELES ♦ MIAMI
MUNICH ♦ NEW YORK ♦ ORANGE COUNTY ♦ PARIS ♦ PHILADELPHIA ♦ PITTSBURGH ♦ PRINCETON ♦ RICHMOND ♦ SAN FRANCISCO ♦ SHANGHAI ♦ SILICON VALLEY ♦ SINGAPORE ♦ TYSONS ♦ WASHINGTON, D.C. ♦ WILMINGTON

R.C. Diocese of Rockville Centre
50 No. Park Avenue
Att: William G. Chapin
Rockville Centre, NY 11570
US - UNITED STATES

Invoice Number: **3713030**
Invoice Date: **3/25/2024**
Client Number: **504893**
Matter Number: **504893.60006**

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH February 29, 2024

Date	Timekeeper	Description	Hours
02/05/24	C.M. LauKamg	Prepare, review and edit USBC SDNY Reed Smith LLP Fortieth Monthly Fee Statement in preparation for electronic filing.	1.00
02/06/24	C.M. LauKamg	Review and revise USBC SDNY Reed Smith LLP Fortieth Monthly Fee Statement in preparation for electronic filing.	2.00
02/08/24	C.M. LauKamg	Finalize USBC SDNY Certificate of No Objection for Reed Smith LLP Thirty-Ninth Monthly Fee Statement in preparation for electronic filing.	0.40
02/08/24	C.M. LauKamg	Revise USBC SDNY Reed Smith LLP Fortieth Monthly Fee Statement in preparation for electronic filing.	1.40
02/08/24	A. Javian	Review/comment on monthly fee statement.	0.70
02/09/24	C.M. LauKamg	Revise USBC SDNY Reed Smith LLP Fortieth Monthly Fee Statement in preparation for electronic filing.	0.60
02/12/24	C.M. LauKamg	Finalize, electronically file and serve USBC SDNY Certificate of No Objection for the December 2023 Reed Smith LLP Monthly Fee Statement and update master files and calendar.	0.80
02/16/24	C.M. LauKamg	Revise USBC SDNY Reed Smith LLP Fortieth Monthly Fee Statement in preparation for electronic filing.	0.40
02/19/24	C.M. LauKamg	Revise and finalize USBC SDNY Reed Smith LLP Fortieth Monthly Fee Statement in preparation for electronic filing.	1.50



Reed Smith LLP
599 Lexington Avenue
22nd Floor
New York, NY 10022
Telephone: +1 215 851 8100
Fax: +1 215 851 1420
Tax ID # 25-0749630

ABU DHABI ♦ ATHENS ♦ AUSTIN ♦ BEIJING ♦ BRUSSELS ♦ CENTURY CITY ♦ CHICAGO ♦ DALLAS ♦ DUBAI ♦ FRANKFURT ♦ HONG KONG ♦ HOUSTON ♦ KAZAKHSTAN ♦ LONDON ♦ LOS ANGELES ♦ MIAMI
MUNICH ♦ NEW YORK ♦ ORANGE COUNTY ♦ PARIS ♦ PHILADELPHIA ♦ PITTSBURGH ♦ PRINCETON ♦ RICHMOND ♦ SAN FRANCISCO ♦ SHANGHAI ♦ SILICON VALLEY ♦ SINGAPORE ♦ TYSONS ♦ WASHINGTON, D.C. ♦ WILMINGTON

Date	Timekeeper	Description	Hours
02/20/24	C.M. LauKamg	Finalize, electronically file and coordinate service of USBC SDNY Reed Smith LLP Fortieth Monthly Fee Statement and update master files and calendar.	1.80
02/27/24	C.M. LauKamg	Prepare, review and revise USBC SDNY Tenth Interim Fee Application in preparation for electronic filing.	2.50
02/28/24	C.M. LauKamg	Review and revise USBC SDNY Tenth Interim Fee Application in preparation for electronic filing.	0.80
Total Hours			13.90

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Aaron Javian	0.70 hrs @ \$	1,280.00 / hr	896.00
Christopher LauKamg	13.20 hrs @ \$	435.00 / hr	5,742.00
Total Professional Services			6,638.00

INVOICE SUMMARY

Total Fees	\$ 6,638.00
TOTAL CURRENT INVOICE DUE	\$ 6,638.00
Total Amount Due	\$ 6,638.00